

Technical Standards and Safety Authority Warw Issa org 14th Floor - Centre Jower (MDARDS & SALE VEI 1 Risk and Safety Management Plan (RSMP) Technical Standards and Safety Act Propane Storage and Handling Regulation Customer Sarylon: 1877.682.8772

APR 0 2 2012

This Level 1 HSMP applies to: a facility with a total propane storage capacity of 5,000 USWG or less; or a facility with a fixed propane storage capacity of exactly 5,000 USWG and no more than 500 USWG of portable propane storage capacity on site

		ng a falso statement i	this form may result in rejectio may result in a fine or prosecul Il Standards and Salety Act			
	nce Number Of					
	ik applicable type of p [V] Gylinder rit along with this corr	Molar Fil	Filling Plant Lily Site Plan and a Map of the Surret	Card-Knylock		
			SECTION A: GENE	RAL INFORMATION		
		applies to TSSA and Handling Re		P under Ontario's Technic	cal Standards and Safety Act,	
Ā	Company Name Costco Wholesale	e (Canada) i id			Ontario Corporation No , if applicable	
	Operator Name (if di	Seert Fornabove)	AND THE RESERVE OF THE PROPERTY OF THE PROPERT			
		(Agent/Warehouse M				
	Tolephone No 1-800-463-3783	Fax No N/A	£-mail service@costco ca			
9	StreetNo	- Linean Company	umber / Address, if applicable			
	415	West Hunt Club R				
	Town / City or Town	iship / County	Charles and the state of the st	Province	Postal Code	
	Ottawa			Ontario	K2E 1C5	
3	Mailing address Street No	if different from abo Street Name / 911 f	ove. Jurobor / Address, il applicable			
	Town / City or Towns	itilo / County		Frgyinço	Postal Coda	
Inf	ormation on Col Location of facility Street No		e or Filling Plant ureber / Address, it applicable		74 100 100 100 100 100 100 100 100 100 10	
)	1900	Cyrville Rd.	ureder / Address, il applicate e	Newest Major Inter-		
1000	Town / City or Tewns			and the second s	Postal Code	
	Gloucester	rep r county		Province Ontario	K18 1A5	
-	Nama o' Licence Hold	ler		A STATE OF THE STA		
Armed Late	Dorren Pudrycki on behalf of Costco Wholesole (Canada) Ltd					
3	Name of a Seniar Management passon as defined in the regulation holding the Flecond Robert Moyer			cord of Transing (ROT)	ROT type 100-08-77282	
	Municipality (or municipalities if the facility or is hazard distance touches multiple borders) City of Ottawa					
	Heurs of operation.					

This document is valid until the next licence renewal date. You are required by law to notify TSSA of any change of information, Oeclaration: I am aware that it is an offence to give false information in this document and I hereby declare that the information I have given here is true and complete.

Printnomo	Signature	Date (dd-mm-yyyy)
Name of Licence Holder Darren Pudrycki on hehalf of Costco Wholesale (Canada) Ltd		A
Name of Senior Management person as defined in the	2 / 34	12/2/4
Regulation holding the Record of Training Robert Moyer	Make The Top	12/2/11



Technical Standards and www.tssa.org

14th Floor - Centre Tower 3300 Bloor Street West Safety Authority Fax: 416.231.4903 Customer Service: 1.877.682.8772

Level 1 Risk and Safety Management Plan (RSMP) Technical Standards and Safety Act Propane Storage and Handling Regulation

SECTION A: GENERAL INFORMATION (cont'd)

2000	acility was established.	Indicate the year of any significant modifications, as defined in s.1, O.Reg 211/01, since establishment.				
Identify the psig rating and serial number for each fixed propane storage tank on site.						
	PSIG	Serial Number				
Tank1: 250 P	PSIG	5.563342				
		man may be the tild file the the delignment places, may be a file providing that the sea of the t				
		the contract of the contract o				
		able, and mobile, and provide detailed inventory that includes the number of tank/vessel for				
each type (fixed ports	able and mobile) and the o	capacity of each tank/vessel, on a separate document.				
Fixed: 200		Portable: 418 USWG Mobile: 0				

Official Title Warehouse Manager	
Telephone No. 613-748-9966	Date (dd-mm-yyyy) 09/12/20//
	Warehouse Manager Telephone No.



Technical Standards and Safety Authority www.issa.org

14th Floor - Centre Tower 3300 Bloor Street West Toronto Ontario M8X2X4 Fax: 416.231.4903 Customer Service: 1.877.682.8772

Level 1 Risk and Safety Management Plan (RSMP) Technical Standards and Safety Act Propane Storage and Handling Regulation

SECTION A: GENERAL INFORMATION (cont'd) **Activity Information** Name of Propane Supplier(s) Superior Propane - Ontario Regional Operations Centre Street No. Stredt Name / 911 Number / Address, if applicable 251 Wood awn Road West, Unit 217 Postal Code Town / City or Township / Country Province N1H 8J1 Ontario Guelph Telephone No. Contact Name Fax No. 1-877-873-7467 519-836-7766 Mike Mullins E-mail mullinsm@superiorpropahe.com Name of Propane Transporter. If same as above, please check box. Superior Propane - Ottawa Street No. Street Name / 911 Number / Address, if applicable 63 Roydon Place Postal Code Town / City or Township / Country Province Ottawa **K2E 1A3** Telephone No. Contact Name Fax No. 613-727-1316 613-314-8003 Heather Ross E-mail rossh@superiorpropane.dom For Office Use - Party No. Off-site Cylinder and/or Mobile Storage Capacity stored off-site, in USWG None Street No. Street Name / 911 Number / Address, if applicable Town / City or Township / Country Province Postal Code Telephone No. Fax No. Contact Name Note: Customer storage is not considered off-site storage. Declaration: I am aware that it is an offence to give false information in this document and I hereby declare that the information I have given here is true and complete. Name of person completing this form (please print) Official Title Darren Pudrycki Warehouse Manager

Telephone No.

613-748-9966

Date (dd-mm-yyyy)

2011

FS 09195 (11/10) Page 3 of 15

Signature



Technical Standards and Safety Authority Fax: 416.231.4903 www.tssa.org

14th Floor - Centre Tower 3300 Bloor Street West Toronto Ontario M8X2X4 Customer Service: 1.877.682.8772

Level 1 Risk and Safety Management Plan (RSMP) Technical Standards and Safety Act Propane Storage and Handling Regulation

SECTION B: EMERGENCY AND PREPAREDNESS RESPONSE PLAN

The licence holder will complete Section B. In consultation with the local Fire Services.

Description of the maximum vol. None	ne, types and storage location of other hazardous materials on site, if any.
None	11 n Al 12 22 22 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
and the second s	unallraneud wasto oil
	7 000 1 1 1 1 1 2 100 in a 3 1
	3000/ fank oil -> engine oil.
Description of fire and emergen	equipment indicated on facility site map.
1 Fire Extinguisher - Type ABC	cated outside by propane scale and in the tire snop.
2. Emergency stop push button -	ounted on a post-near the propage tank SIDE of building beside garac
	DOCK .
List of fire protection controls (e.	fire detection systems, fire notification systems, alarm systems, automatic shut off devices, fusible links, et
and describe their function, use	on valve between the tank and the downstream propage dispensing equipment.
Emergency stop push button -	id operation. on valve between the tank and the downstream propane disponsing equipment. ounted on a post near the propane tank. This shuts down the pump and closes a solenoid valve upstream of hoses.
and describe their function, use 1. Fusible link on ISC valve - isol 2. Emergency stop push button -	id operation. on valve between the tank and the downstream propane dispensing equipment, ounted on a post near the propane tank. This shuts down the pump and closes a solenoid valve upstream of hoses. building. This cuts all power to the propane system - shuts down pump; closes solenoid valve.
and describe their function, use 1. Fusible link on ISC valve - isol 2. Emergency stop push button -	id operation. on valve between the tank and the downstream propane disponsing equipment. ounted on a post near the propane tank. This shuts down the pump and closes a solenoid valve upstream of hoses.
and describe their function, use 1. Fusible link on ISC valve - isol 2. Emergency stop push button 3. Power supply breaker inside to 4. Shut offs-a)at the station local Maintenance and testing sched	Indoperation. Indoperation on valve between the tank and the downstream propane dispensing equipment, and the tank and the downstream propane dispensing equipment, and the propane tank. This shuts down the pump and closes a solenoid valve upstream of hoses, building. This cuts all power to the propane system - shuts down pump; closes solenoid valve. I under the tank b)switch in filling station inside the "pacman" on the left c)stop button outside the 4th bay outside garate for fire protection controls and devices. It is not supported that the support of the propane's Maintenance Standard. Schedule for key equipment is:
and describe their function, use 1. Fusible link on ISC valve - isol 2. Emergency stop push button - 3. Power supply breaker inside to 4. Shut offs-a)at the station local Maintenance and testing sched Maintenance and testing is under	Indoperation. Indoperation on valve between the tank and the downstream propane dispensing equipment, outlied on a post near the propane tank. This shuts down the pump and closes a solenoid valve upstream of hoses, building. This cuts all power to the propane system - shuts down pump; closes solenoid valve. I under the tank b)switch in filling station inside the "pacman" on the left c)stop button outside the 4th bay outside gara the fire protection controls and devices. It is protection controls and devices. It is protection to the propane according to Superior Propane's Maintenance Standard. Schedule for key equipment is: I then Motor: check belts monthly; grease motor every 6 months); 2. ISC Valves (test for closure every 6 months)
and describe their function, use 1. Fusible link on ISC valve - isol 2. Emergency stop push button - 3. Power supply breaker inside to 4. Shut offs-a)at the station local Maintenance and testing sched Maintenance and testing is under	Indoperation. Indoperation on valve between the tank and the downstream propane dispensing equipment, sounded on a post near the propane tank. This shuts down the pump and closes a solenoid valve upstream of hoses, building. This cuts all power to the propane system - shuts down pump; closes solenoid valve. I under the tank b)switch in filling station inside the "pacman" on the left c)stop button outside the 4th bay outside garanteeting protection controls and devices.

Name of person completing this form (please print)	Official Title Warehouse Manager	
Signature Vana Aven	Telephone No. 613-748-9966	0.9 12 20



www.tssa.org

Technical 14th Floor - Centre Tower
Standards and 3300 Bloor Street West
Toronto Ontario M6X2X4
Fax: 416.231.4903 Customer Service: 1.877,682.8772

Level 1 Risk and Safety Management Plan (RSMP) Technical Standards and Safety Act Propane Storage and Handling Regulation

SECTION B: EMERGENCY AND PREPAREDNESS RESPONSE PLAN (cont'd)

1. Contacts for Emergency Response

1. Facility Contact Per	sonnel - Key Co	ntact		5. Facill	y 24-Hour Contact Pers	on	
Name Bruno Monderie		F	or Office Use - Party No.	Name Jeff Hill			For Office Use - Party No.
Official Title Tire Centre Manager			· ·	Official Ti	lle house Manager	Designation of the second	
Telephone No. 613-748-9966		x No. 1-748-102)	Cell No. 613-762-89	036	Fax No. 613-748-10	029
E-mail w511tsm@costco.com				E-mail w511mgr2	@costco.com		
Role and responsibilities	in emergency	***************************************		Role and	responsibilities in emerger	icy	The second secon
Coordinate site response				Coordinate	site response		
2. Facility Contact Per	onnel - Alterna	ate Conta	ct	6. Name	of Facility Manager		
Name Jeff Hill		Fó	r Office Use - Party No.	Name Darren Pud	Par introduction in the second		For Office Use - Party No.
Official Title Asst Warehouse Manager				Official Tit			
Telephone No. 613-748-9966		No. 1-748-102	}	Telephone 613-748-99		Fax No. 613-748-10	29
E-mail w511mgr2@costco.com			M, M	E-mail	costco.com	· · · · · · · · · · · · · · · · · · ·	y y y dan de mantalità e e
Role and responsibilities	n emergency		To the second se	and the same of th	responsibilities in emergen	CV	a to the state of
Coordinate site response i		Э.			site response	-,	
3. Local Fire Services	Key Contact			7. Propan	Supplier Key Contact I	Person	off the same of th
Name John deHooge		Fo	Office Use - Party No.	Name &	Partie Re	28	For Office Use - Party No.
Official Title Fire Chief		Inva	THE PARTY OF THE P	Official Titl			
Telephone No. 613-580-2424 ext 29411	Fax	No.	. , , , , , , , , , , , , , , , , , , ,	Telephone 1-877-873-		Fax No.	به الشيائدي في المستقلين و ا
E-mail john.deHooge@ottawa.ca		ANGELOW III	The bounded to the second seco	E-mail	1707		
Role and responsibilities	n emergency	**************************************	T STREET, STRE	Role and r	esponsibilities in emergen	ev .	- 141745
Coordinate/advise on Fire		Liaise wit	n police.	Marian maria	dispatch Superior Propane		RGC emergency response
4. Local Fire Services -	Alternate Contac	ct)		al Contact		
Name Steve Armstrong		For	Office Use - Party No.	Name M. Rick O'C	onnor	<u> </u>	For Office Use - Party No.
Official Title Division Chief of Fire Preve	ntion	7 11/10/11/14		Official Title City Clerk		TO THE PARTY OF TH	The second secon
Telephone No. 613-580-2424 ext 33430	Fax 613-	No. 580-2864		Telephone	No. 24 ext 21215	Fax No.	
E-mail allen.karkkainen@ottewe.ca				E-mail	Personal Albertan property and the second	· · · · · · · · · · · · · · · · · · ·	
Role and responsibilities in	1			mrick.occonnor@ottawa.ca Municipality			
Alternate - Coordinate/advis		Response	. Liaise with police.	Ottawa	,	24	
	i nereb)	/ declare	that it is an offenc	e to give fal in i have giv	se information in this do en here is true and com	ocument and	2
Name of person completing	this form (please	print)		The state of the s	Official Title	- ANNIEL -	1
Darren Pudryckí					Warehouse Manager		A CONTRACTOR OF THE CONTRACTOR
Signature James (D				Telephone No. 613-748-9966		Date (dd-mm-yyyy) 09 12 20
Y V	-				1		UTTEL FOIL



Technical Standards and www.tssa.org

14th Floor - Centre Tower 3300 Bloor Street West Standards and Toronto Ontario M8X 2X4
Safety Authority Fax: 416.231.4903 Customer Service: 1.877.682.8772

Level 1 Risk and Safety Management Plan (RSMP) Technical Standards and Safety Act Propane Storage and Handling Regulation

SECTION B: EMERGENCY AND PREPAREDNESS RESPONSE PLAN (cont'd)

2. Additional Safety Measures

Describe any other measures in place at the facility that exceed the minimum Code and Standards requirements.
Emergency Shut Off push button to shut down pump and close solenoid valve upstream of dispensing hoses.
Fire Suppression System - (fire sprinkler system) inside Costco building.

Name of person completing this form (please print)	Official Title Warehouse Manager	
Signature	Telephone No.	Date (dd-mm-yyyy) 09 11 10
Vaner Kert	613-748-9966	1071111 100



Technical Standards and www.tssa.org

14th Floor - Centre Tower 3300 Bloor Street West Safety Authority Fax: 416.231.4903

Customer Service: 1.877.682.8772

Level 1 Risk and Safety Management Plan (RSMP) Technical Standards and Safety Act

Propane Storage and Handling Regulation

SECTION B: EMERGENCY AND PREPAREDNESS RESPONSE PLAN (cont'd)

3. Record of Emergency Training Provided - For most recent 12-month period.

Training on Emergency Re	sponse Plan and Procedures provided to facility key contacts.			
Training Date (dd-mm-yyyy)	Print Name of Training Provider: Costco- Standard Costco Safety T	raining		
2010	Print Name of Instructor:			
Training Date (dd-mm-yyyy)	Print Name of Training Provider:			
	Print Name of Instructor:			
Training Date (dd-mm-yyyy)	Print Name of Training Provider:			
	Print Name of Instructor:			
Training on the facility's Em	pergency Management Procedures provided to staff.			
Training Date (dd-mm-yyyy)	Print Name of Training Provider: Costco- Standard Costco Safety T	raining		
2010	Print Name of Instructor:			
Training Date (dd-mm-yyyy)	Print Name of Training Provider:			
	Print Name of Instructor:	uguing a second of the second		
Training Date (dd-mm-yyyy)	Print Name of Training Provider:			
	Print Name of Instructor:			
On-site specific training pro	vided to certificate holders/persons with Records of Training.			
Training Date (dd-mm-yyyy)	Print Name of Training Provider: FSN Training or Other	Please Note - a ROT is valid for 3 years		
As Required	Print Name of Instructor: to be arranged as required			
Training Date (dd-mm-yyyy)	Print Name of Training Provider:			
	Print Name of Instructor;	The state of the s		
Training Date (dd-mm-yyyy)	Print Name of Training Provider:			
	Print Name of Instructor:	THE PROPERTY OF THE PROPERTY O		

Name of person completing this form (please print)	Official Title	The second secon
Darren Pudryclyi	Warehouse Manager	
Signature	Telephone No.	Date (dd-mm-yyyy)
Colame Rue	613-748-9966	09/12/2011



¥

Technical Standards and gro.szef.www

14th Floor - Centre Tower 3300 Bloor Street West Safety Authority Fax: 416.231.4903 Customer Service: 1.877.682.8772 Level 1 Risk and Safety Management Plan (RSMP) Technical Standards and Safety Act Propane Storage and Handling Regulation

SECTION B: EMERGENCY AND PREPAREDNESS RESPONSE PLAN (cont'd)

4. Emergency Training Plan for Coming Year

Training on Emergency Re	sponse Plan and Procedures provided to facility key contacts.	
Target Date (dd-mm-yyyy)	Print Name of Training Provider: Costco- Standard Costco Safety T	raining
2011	Print Name of Instructor:	
Target Date (dd-mm-yyyy)	Print Name of Training Provider: Superior Propane of Other	Please Note - the course content is
1Q 2012	Print Name of Instructor: TBA	being developed and should be available for
Target Date (dd-mm-yyyy)	Print Name of Training Provider:	teaching in the fourth quarter of this year
	Print Name of Instructor:	
Training on the facility's En	nergency Management Procedures provided to staff.	The state of the s
Target Date (dd-mm-yyyy)	Print Name of Training Provider: Key Site Contact to train Staff	- Company of the Comp
1Q 2012	Print Name of Instructor: to be arranged	
Target Date (dd-mm-yyyy)	Print Name of Training Provider:	A STATE OF THE STA
	Print Name of Instructor:	Westmanness was a second of the second of th
Target Date (dd-mm-yyyy)	Print Name of Training Provider:	
	Print Name of Instructor:	
On-site specific training pro	ovided to certificate holders/persons with Records of Training.	
Target Date (dd-mm-yyyy)	Print Name of Training Provider: FSN Training	Please Note - a ROT is valid for 3 years
01-18-20172	Print Name of Instructor: Moe Bourrcier	the Management of the Control of the
Target Date (dd-mm-yyyy)	Print Name of Training Provider: FSN Training or Other	- Annual Control of the Control of t
TBA as required	Print Name of Instructor: to be arranged as required	
Target Date (dd-mm-yyyy)	Print Name of Training Provider:	We to the state of
and server and server	Print Name of Instructor:	

		The state of the s
Name of person completing this form (please print)	Official Title Warehouse Manager	
Darren Pudrycki	Telephone No.	Date (dd-mrq-yyyy)
Signature Wave- Kul-	613-748-9966	09/12/2011



Technical Standards and www.issa.org

14th Floor - Centre Tower 3300 Bloor Street West Safety Authority Fax: 416.231.4903

Customer Service: 1.877.682.8772

Level 1 Risk and Safety Management Plan (RSMP) Technical Standards and Safety Act Propane Storage and Handling Regulation

SECTION B: EMERGENCY AND PREPAREDNESS RESPONSE PLAN (cont'd)

The licence holder will complete Section B in consultation with the local Fire Services.

5. Emergency Response Communications Plan

Warnings and Action			
1	arnings to whom, and how and when the warning will ernate (both ROT staff) will contact emergency services by cal		
Propane Emergency Res	ponse Procedures (to be posted at site and be part of employe	e training). If it is safe to do so, this cou	ld involve advising neighbors
to evacuate. The owner/	pperator may also contact Superior Propane via the emergency	y number identified in the ERP.	
Describe what action is	to be taken and by whom when a warning is issued (inclu	ding details of a meeting place in a s	afe identified area and
activating the evacuatio			
	ernate should first follow the actions in the ERP's provided her	The second Problem and the Second Problem (Second Problem Second P	
The state of the s	may be required. The muster location will be at the property	The state of the s	
the site and away from a	dispersing propane cloud. Subsequent evacuation instructions	potentially up to the Hazard Distance to	be provided by municipal
emergency responders. F	esidences and businesses beyond the site boundary to be not	lified by municipal emergency responder	S
Communication with	Emergency Response Authorities		
	the licence holder will give early warning to emergency re	esponse authorities (including a prod	ess to ensure that a call is
placed to 911).			
When the system is opera	tional, site staff will be on duty and be in the propane tank are	a. The Key Contact or alternate will be i	mplementing ER actions and
notifications, including not	fying emergency responders. Calling 911 will occur immediate	ely after any attempts to shut down the s	ystern.
When the system is not in	operation, the ISC valve (main isolation valve) is closed, and t	he propane system is unattended, but is	shutdown. Any
accidents involving the pro	pane tank during such times will require the intervention of rar	ndom, nearby individuals.	dili ve i mano e managara penganan di kada kada managara na
Describe provisions for	ire department entry when there are no operations or sta	affing at the propane site.	
The same of the sa	is tocated in a wide open area that is easily accessible via Inne	es Road and Cyrville Road	
These fire access routes a	re identified in the attached site plan.	100 Marian	The state of the s
		NAME OF THE PROPERTY AND ADDRESS OF THE PROPERTY OF THE PROPER	

Describe how the licence The critical information re-	holder will ensure continual flow of updated information to tuired from the license holder is information on how to shut the	o authorities.	k (if known). This will be
	vided by Jeff Hill, verbally if on-site, or by cell phone during of		
And the same of th	time-to-BLEVE perspective (a near empty tank will BLEVE soc		ement on the tank)
		and the management of the imping	ement on the tanky.
How long will it take the	facility liaison person to respond to the site.	THE RESIDENCE OF THE PARTY OF T	
It would take the 24-hr con	act, Jeff Hill, approximately 1/2 hour to arrive on-site, after have	ving received the emergency call	
The state of the s		and the same of th	· appropria
		and the second s	
	The state of the s	The state of the s	
	Declaration: I am aware that it is an offence to give fal I hereby declare that the information I have giv	se information in this document an en here is true and complete.	ci
Name of person completing	this form (please print)	Official Title	The second secon
Darren Pudpycki	\wedge	Warehouse Manager	
Signature	1//	Telephone No.	Date (dd-mm-yyyy)
Namen V	Who were the second	613-748-9966	-al - la "
S 09195 (11/10) Page 9 of 15	THE TRANSPORT OF THE PROPERTY	I	09/12/2011



Technical Standards and Safety Authority www.tssa.org

14th Floor - Centre Tower 3300 Bloor Street West Toronto Ontario M8X2X4 Fax: 416.231.4903 Customer Service: 1.877.682.8772

Level 1 Risk and Safety Management Plan (RSMP) Technical Standards and Safety Act Propane Storage and Handling Regulation

SECTION B: EMERGENCY AND PREPAREDNESS RESPONSE PLAN (cont'd)

The licence holder will complete Section B in consultation with the local Fire Services. 6. Building and Site Security and Procedures No Ves Does the propane location have controlled access to limit unnecessary risk and entry (lock out procedures)? MOT Is there adequate night lighting at the site? 2. Are procedures in place that ensure access routes, aisles, storage area, filling areas 1 3. and the grounds are kept clear from unwanted materials? Are there procedures that capture and record the daily inspection of hoses and inspection requirements for filling systems and mechanical devices used in the 1 transfer of propane? Does the facility have procedures that include a process to isolate and purge any overfilled propane cylinders? Are weighing systems validated for accuracy? 6. Are storage areas clearly marked with the vessels' capacity status (i.e., filled, empty, 7. purged and other hazardous materials)? Are quality assurance procedures in place to ensure that all valves are closed after the propane cylinders are filled?(e.g., QCC valves) Is the schedule of maintenance and testing activities retained on site? 7. Water Supply The propane licence holder should work with the local fire department to determine water supply capabilities that are available based on the propane facility's location. No Ves Is a pressurized water system available at the propane facility site? Can the municipal fire department pump 375 GPM (1420 LPM) of water at this 1 2. location? What is the unobstructed distance to the closest water supply that could be used for 50 m 3. firefighting activities? (distance in metres only) What is the unobstructed distance to the closest approved water supply with year N/A 4. round access if there are no hydrants? (distance in metres only) Declaration: I am aware that it is an offence to give false information in this document and I hereby declare that the information I have given here is true and complete. Official Title Name of person completing this form (please print) Warehouse Manager Darren Pudrycl Telephone No. Signature 613-748-9966



Technical 14th Floor-Centre Tower 3300 Bloor Street West 7sronto Onlaria MBX2X4 Fax: 415.231.4903 Customer Service: 1,877.682.8772

Level 1 Risk and Safety Management Plan (RSMP) Technical Standards and Safety Act Propane Storage and Handling Regulation

	To be comple	SECTION: B: EMERGENCY AND PRE The licence holder will complete Sections 8. Licence holder and the Local Fire Services re service had an opportunity	PAREDNESS RESPONSE F	e Storage and Handling Regulation PLAN (cont'd)
	If not, please ex	plain (e.g., no fire services).	esponse and Preparedness Plan?	Yes No
,	Fire services com	Monts, Ilany:		
	To be completed in response to the s	by the Licence Holder above comments, the following action(s) is required:		pack Dalle
	The licence holder	will respond to the Local Fire Services comments by:	(dd-mm-yyy	y)
	The undersigned ha	LOCAL FIRE SER s eviewed Section B of the Risk and Safety Manage	VICES	
	DUNCAU Local Fire Services Name	Print name Signal	The state of the s	Date (dd-mm-yyyyy)
		:Declaration: I sim aware that it is an offence to give in	ise înformation in this document so	
		Declaration: I sm aware that it is an offence to give fu I hereby declare that the information I have give	to the same of the	And the second s
	िकाञ of person completin Daner Pudrycki/\	gtilits form (please print)	Official Tille Warehouse Manager	
1	Signature	1 //	Telephone No.	Date (dd-mm-yyyy)
- 1	4 - B /	1 7 7 7 7		1

613-748-9966

FS 09195 (11/10) Page 11 of 15



Technical Standards and Safety Authority www.tssa.org

14th Floor-Centre Tower 3300 Bloor Street West Toronto Ontario M8X2X4 Fax: 416.231.4903 Customer Service: 1.877.682.8772 Level 1 Risk and Safety Management Plan (RSMP) Technical Standards and Safety Act Propane Storage and Handling Regulation

SECTION C: SUBMISSIONS

Applicant must include a Facility Site Plan and Map of Surrounding Area

Facility Site Plan.

The licence holder will submit a copy of the original facility site plan updated with the following information:

- 1. The storage location of fixed, portable, and mobile vessels.
- The maximum volume, types and storage location of hazardous materials.
 - Location of permanent structures on site.
 - Access and egress points and location of barriers.
 - 5. Location of fire and emergency equipment (e.g., sprinkler systems, extinguishers, suppression systems) on site and location of fire hydrant or water supply where available.
 - Location of emergency shut off/shut down switches/valves.

Map of Surrounding Area.

The licence holder will submit a scaled aerial map of the surrounding area showing the following information:

- 7. The capacity and placement of the single largest propane storage vessel, including its setback from the front, rear and side property lines.
- GPS co-ordinates of the single largest vessel. 8.
- Visual indication of the single largest fixed vessel and a circle made using the distance in Table 1 as the radius from the single largest fixed vessel. 9.
- 10. Clear indication of the municipality or municipalities present within the circle.
- 11. Visual indication of property line information.
- 12. The location and name of roads within or abulting the site.
- 13. Key note to the drawing indicating the facility's municipal address, municipal lot number(s) and concession lines as applicable, and the date the
- 14. Address and contact information for each municipality (municipal clerk or secretary-treasurers of planning board). (Refer to page 5.)
- 15. Complete "Required Mapping Information from Updated Site Plan" in table below .

Required Mapping Information from Updated Site Plan

Date Map Prepared (dd-r 04-11-2011	nm-уууу)	Capacity of single largest propane 2000 USWG		storagevessel (US	WG)	
Tank setback coordinates. Front:	148 m East	ent on the map.	Hight side property line.	140 m South	151	
Rear:	84 m West		Left side property line:	A	151	
GPS coordinates of single	largest vessel:	Lat. 48 4775. L	.ong81.3391	\$151m	- turney	

ame of person completing this form (please print)	Official Title Warehouse Manager	
arren PudryAki	Telephone No.	Date (dd-mm-yyyy)
Signature Warver Ell	613-748-9966	09/12/2011



Technical 14th Floor - Centre Tower 3300 Bloor Street West Toronto Ontario MBX 2X4 Fax: 416.231,4903 Customer Service: 1,877.682.8772

Level 1 Risk and Safety Management Plan (RSMP) Technical Standards and Safety Act Propane Storage and Handling Regulation

SECTION C: SUBMISSIONS (cont'd)

Applicant must include a Facility Site Plan and Map of Surrounding Area

As an accompaniment to the Map of Surrounding Area, provide the following information about buildings and features present within the circle in Table 2.

Table 2: Buildings and Features

Bulldings and Features Present within the Circle on the Map of the Surrounding Area	1	and Fe	f Buildi atures h an "X	(")	Distance from Tank to Closest Building or
AND Name and Address of Closest Building or Feature	0	1	2-10	11+	Feature
Industrial buildings or parks or golf courses Name: None in Hazard Distance Address:	х				0m
Residential building units specifically permanent single family dwellings, condominiums, and apartments. Name: None in Hazard Distance Address:	×				0 m
Commercial building units specifically retail, restaurants, entertainment, theatres, and sporting complexes. Name: Various Retail and restaurants (Esso; Brick; United Furniture; Lazyboy; Swiss Chalet) Address: Cyrville Road City: Ottawa Province ON Postal Code				×	<u>140</u> m
Commercial building units – continuous occupancy specifically hotels, campgrounds, and resorts. Name: Travelodge Address: Innes Road City: Otlawa Province ON Postal Code		х			148
Sensitive institutions specifically hospitals, schools and day cares, nursing and retirement homes, mental health institutions, and prisons. Name: Address: City: Province Postal Code	X				0 m
Emergency responders specifically fire stations, ambulance stations, and police stations. Name: None in Hazard Distance Address: Province Postal Code	×				0 m

i hereby deciare that the into	Intalial Lies & Breet Hote to the	ANNALY STREET,
Name of person completing this form (please print) Darren Pudrycki	Official Title Warehouse Manager	
Signature January	Telephone No. 613-748-9966	Date (dd-mm-yyyy) 09 12 2011

^{*} For multi-unit buildings, count each unit as "1".



Technical Standards and 3300 Bloor Street Toronto Ontario ME Fax: 416.231.4903 www.tssa.org

14th Floor - Centre Tower 3300 Bloor Street West Toronto Ontario M8X2X4 Customer Service: 1.877.682.8772

Level 1 Risk and Safety Management Plan (RSMP) Technical Standards and Safety Act Propane Storage and Handling Regulation

SECTION C: SUBMISSIONS (cont'd)

Applicant must include a Facility Site Plan and Map of Surrounding Area

Portable Storage Additional Information Sheet

Cylinder Size	Capacity in USWG	Quantity	Total Volume in USWG
# 420	123.9		
# 100	29.5		
# 40	11.75		
# 33.3	9.62		
# 30	8.8		
# 20	5.8	72	418 USWG 🗸
# 10	2.9		
# 5	1.5		

Tanks Stored On-site Not Connected for Use

Tank Size Ir	USWG	Quantity	Total Volume in USWG
90 USWG	1		2000 USWG
	Water	mondifieds 2	
		TO THE STREET STREET STREET STREET	
		SANTERIN STATE OF THE STATE OF	Thronton Company Company
otal Tank Capacity	2000 USWG	<u> </u>	The second secon
tal Cylinder Capadi	fy	418 USWG	
tal Tank Capacity		2000 USWG	
tal Portable Capaci	У	0 417.6	

Name of person completing this form (please print) Official Title Darren Pudrycki Warehouse Manager Signature Telephone No. Date (dd-mm-yyyy) 613-748-9966

FS 09195 (11/10) Page 15 of 15



